



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **BW7172-2/29***
Award Sheet

Procurement Management Services DIVISION

BID NO.: **BW7172-2/29**

PREVIOUS BID NO.: **BW7172-3/09-3**

TITLE: **AUTOMATED FINGERPRINTING ID SYSTEM/MAINT**

CURRENT CONTRACT PERIOD: **09/23/2013** through **09/30/2018**

Total # of OTRs: **2**

MODIFICATION HISTORY

*Bid No. **BW7172-2/29***

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **Dakota Thompson**

PHONE: **305 375-2356**

FAX: **30 375-5688**

EMAIL: **Dakota@miamidade.gov**

VENDOR NAME: **MORPHOTRAK INC**
 DBA:
 FEIN: **330154789** SUFFIX : **01** 98003
 STREET: **33405 8TH AVENUE SOUTH, STE #200** CITY: **FEDERAL WAY** ST: **WA** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY: **AS NEEDED**
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-346-2674**

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*Local Vendor: **No**SBE **No**Set Aside **No**Bid Pref. **No**Micro Ent. **No**Selection Factor **No**Goal **No**

Other:

Vendor Record Verified? **Yes**

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ANDY SANDOVAL	714-688-3192	800-346-2674	714-237-0050	ANDY.SANDOVAL@MORPHO.COM

ITEMS AWARDED Section:Details: **BW7172-2/29****Automated Fingerprinting System, supplies and maintenance and support services.**

Item #	Description	Qty	Unit Price
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End of ITEMS AWARDED Section**AWARD INFORMATION Section**

BCC Award: **No** DPM Award: **No**
 BCC Date: **09/17/2013** DPM Date: **08/02/2013**

Contract Amount: \$ 1,477,000.00

Additional Items Allowed: **N/A** Agenda Item No.: **8F3(131540)**

Special Conditions:

BPO INFORMATION Section:

1	ABCW1400024	
	Commodity ID	Commodity Name
	680-48	FINGERPRINTING EQUIPMENT, ACCESSORIES,
	Department	Department Allocation
	AV	\$11,000.00
	CR	\$44,000.00
	JU	\$22,000.00
	PD	\$1,400,000.00

End of BPO Information Section